

FORM No. 61.

FOREST DEPARTMENT, BOMBAY, NORTHERN CIRCLE.

Outstandings and Liabilities on account of Contractors and Disbursers for 1886-87.

Divisions.	DEPARTMENT DEBTOR.			DEPARTMENT CREDITOR.			BALANCE DUE		Remarks.
	At commencement of year.	Recoveries in cash and value of supplies and work done during year.	At close of year.	At commencement of year.	Payments made during year.	At close of year.	To Department (Outstandings).	By Department (Liabilities).	
<i>Contractors.</i>									
	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	
Panch Maháls...	...	1 8 0	1 8 0	1 8 0	.....	1 8 0	1 8 0	.....	...
Násik	60 0 0	60 0 0	.....	60 0 0	60 0 0	60 0 0	.....	...
North Thána	559 13 6	559 13 6	.....	559 13 6	559 13 6	559 13 6	.....	...
Total Contractors	...	621 5 6	621 5 6	1 8 0	619 13 6	621 5 6	.....	.....	...
<i>Disbursers.</i>									
Ahmednagar	42,195 1 4	42,195 1 4	.....	42,195 1 4	42,195 1 4	.....	.....	...
Khándesh, East	...	31,534 13 2	31,534 13 2	873 2 7	30,821 2 1	31,694 4 8	159 7 6	.....	...
Khándesh, West	...	30,146 10 1	30,146 10 1	389 10 7	30,061 3 11	30,450 14 6	304 4 5	.....	...
Násik	45,446 15 9	45,446 15 9	110 8 0	45,342 10 1	45,453 2 1	6 2 4	.....	...
Panch Maháls...	...	17,775 1 11	17,775 1 11	.....	17,775 1 11	17,775 1 11	.....	.....	...
Poona	50,625 5 0	50,625 5 0	.....	50,625 5 0	50,625 5 0	.....	.....	...
Sátára	45,886 9 2	45,886 9 2	97 10 1	46,159 13 1	46,257 7 2	370 14 0	.....	...
Sholápur	...	15,528 8 7	15,528 8 7	118 11 10	15,744 0 11	15,862 12 9	384 4 2	.....	...
Surat	21,351 0 7	21,351 0 7	15 11 6	21,335 5 1	21,351 0 7	.....	.....	...
Thána, North	56,248 8 10	56,248 8 10	65 1 3	56,540 15 11	56,606 1 2	357 8 4	.....	...
Thána, South	57,281 3 6	57,281 3 6	43 13 11	57,227 5 4	57,271 3 3	.....	10 0 3	...
Working Plans	...	1,211 8 9	1,211 8 9	.....	1,211 8 9	1,211 8 9	.....	.....	...
Total Disbursers	...	4,15,231 6 8	4,15,231 6 8	1,714 5 9	4,15,039 9 5	4,16,753 15 2	1,532 8 9	10 0 3	
Grand Total	...	4,15,852 12 2	4,15,852 12 2	1,715 13 9	4,15,659 6 11	4,17,375 4 8	1,532 8 9	10 0 3	

No. ^F 12101 of 1887-88.

Forwarded to the Conservator of Forests, Northern Circle, under Section 233 of the Forest Code.

Bombay, Accountant General's Office,
10th August 1887.GODREZJI D. PUDUMJI,
for Accountant General.